

## STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 24 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

## PLEASE PRINT

I. Name of Lobbyist(s)	Bruce A. Berl	ce, Simon P. The	omson and E	Erle B. Pierce	DELAKT
II. Name of lobbyist's	partnership, firm o	r corporation, if a	ny:		
Sheehan Phinney C	Capitol Group				
	of partnership, firm	or corporation)			<del></del>
Two Eagle Square		Concord	1	NH	03301
Business Address: (Str	rcet)	(Town/City)	(	State)	(Zip Code)
(603) 228-2370	(603) 224-8899	cmail <u>bberke(</u>	sheehan.co	om, sthomson@s	heehan.com,
(Telephone)	(Fax)	epierce	@sheehan.c	<u>om</u>	
reportable expense tra		e not attributable (	o any one clie	nt).	le a separate report for ollowing client:
Verizon					
VCHZOH	(Full Name of	Client as it appears	on the Lobbyi	st Registration Form	1)
OR All reportable transunrelated to any particular	sactions by the lobby tlar client.	vist (including the lo	bbyist's family	), or the lobbying fi	rm listed below which are
IV. Date of Report	April 25, 2018	]	July 2	25, 2018 🖂	
Reports cover: activity	from date of registi	ration to 3/31/18	activity from	n 4/1/18 to 6/30/18	
acti	October 31, 2018 vity from 7/1/18 to 9			ary 30, 2019 🔲 # 1 <i>0/1/18 to 12/31/1</i>	1 R
ucii	vuy jrom 7/1/16 to 3	750718	activity from	N 10/1/10 to 12/31/1	O
V. There have been no If this box is checked, co Concord, NH 03301.					
If you have pa Expense Reimbursemen	ceived fees or made aid an honorarium or at	expenditures, you ne reimbursed expens	es, you must fi	le <b>Addendum B–</b> R	Expenses eport of Honorariums or um C- Political Contributions
the best of my knowledge Render	A 15-B and RSA 66			y 25, 2018	nation is true and complete to
(Signature of lobbyist)		ا مند ۵	<del></del>	(Date)	
Bruce A. Berke, Sir	non P. Thomson	and Erle B. Pier	rce		

(Print Name of lobbyist)



## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Ch	eehan Phinney Capitol Group	
211	(Name of partnership, firm or corporation)	
	Name of Citizan Vaniston	D. July 25, 2019
111.	Name of Client Verizon	Date <u>July 25, 2018</u>
Ind inc	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, on intoring legislation, and related legal work. The gross fee amount reported shared to the gross fee amount reported shared legal work.	or public relations services including resea
a)	Total of all fees received in this reporting period	a) \$ <u>11,500.00</u>
)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>11,500.00</u>
:)	Total of all fees received to date (Add lines a and b)	c) \$ <u>23,000.00</u>
l)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lol rep unreate and mea giv less any to t	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the report of the expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure on to the person being lobbied, purchase of a ceremonial object given to a sp; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of goe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contractions are purposed in the political contraction of the political contraction of the political contraction.	all expenses made from lobbying fees. Sepanditures are made by the lobbyist(s)/firm that rm. Expenses are to be reported in one of the porting period for salaries, benefits, support superioditure was of \$25.00 or less (for examples of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 the greater than \$25, purchase of a ceremonial obter than \$50, restaurant expenses for a legisla
Lol rep unr cate and giv lless any to t	obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the replace of the expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of goe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contracts.	all expenses made from lobbying fees. Sepa ditures are made by the lobbyist(s)/firm that rm. Expenses are to be reported in one of the porting period for salaries, benefits, support so expenditure was of \$25.00 or less (for examples of a pen with a value of less than \$10 the person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 the greater than \$25, purchase of a ceremonial obter than \$50, restaurant expenses for a legisla
Lol rep unr cate and giv less any to t	obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the report of expenses; (b) the aggregate total of all individual expenses where the also purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a so; and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of a purpose to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political control is should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits,	all expenses made from lobbying fees. Sepanditures are made by the lobbyist(s)/firm that rm. Expenses are to be reported in one of the porting period for salaries, benefits, support st expenditure was of \$25.00 or less (for examples of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislatibutions will be reported on separate addenditions.

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,911.00</u>
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>6,231.00</u>
f)	Total of all expenses year to date	F) \$ <u>12,142,00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbuding by whom paid or to whom charged.	oying fees during this reporting period,
Paid	1:	Amount:
		\$
_		\$
		\$
		\$
		\$
		s
Swo	orn Statement/Affirmation by Lobbyist	
is tr	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.  July 2 (nature of lobbyist)	
	nt Name of lobbyist)	